

Qty Purchase Agreement QPA Number	Page
0000000000000000000000000010263	1 of 2
Requisition Nbr.: ASA7-7-54	
Effective Date: 08/29/2007	
Expiration Date: 08/20/2008	
Agency Number:	
Facility:	
Vendor Federal ID: 861130298	
Vendor Telephone Nbr: 260-625-5825	
Name Of Contact Pers: JENNIFER JOHNSTON	
FAX Number: 260-625-3355	

Name and Address of Vendor: SUREBRANDS INC
Cnct: JENNIFER JOHNSTON
10214 CHESTNUT PLAZA DR
SUITE 227
FT WAYNE, IN 46814

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Disposable Kitchen Products.</p> <p>Delivery Time Frame - 2 weeks from purchase order.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>If a listing of All State Agency locations/addresses are needed, you can find this information at www.in.gov/idoa/proc under State Wide Purchasing Administrators.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision. <p>Toll Free Phone Number: 1-877-851-7873</p>				
1	999,999,999.00	000000000100015208	Brick,Gridle,Disposable,Pumice,Black,Minimum,8"x4"x3 1/2"	19.3300
2	999,999,999.00	000000000100027606	WRAP,PLASTIC,IN DISPENSER BOX, 24" X 2000 FT ROLL, 1 ROLL PER CASE, ANCHOR PW242 OR APPROVED EQUAL	17.2000
3	999,999,999.00	000000000100015170	Protector,Beard,Disposable,18",White,Woven,ClothLike,10/100 CS	16.7800
4	999,999,999.00	000000000100015171	Foil,Aluminum,HeavyDuty,In Dispenser Box,18"x.001x500',1 Roll/CS	29.7000
5	999,999,999.00	000000000100015173	Cup,Medicine,Plastic,Graduated,1oz,Flexible,Measure Marks,1/8,1/4,1/2,3/4,1oz & 2,1&1/2 TBSP,Must Be Translucent,Drams, Milliliter,CC Marks,5M/CS	36.4400
6	999,999,999.00	000000000100015175	Pan Liners,16-3/8"x24-3/8",Regular Release,1M/CS	28.5600
7	999,999,999.00	000000000100015176	Cup,Souffle,Paper,4oz,5M/CS	54.3100
8	999,999,999.00	000000000100015177	Sponge,Disposable,Stainless Steel,35 Gram,12/CS	7.2300
9	999,999,999.00	000000000100015181	Hat,Paper,Disposable,Adjustable,White,OSFA,10/100 CS	69.6600
10	999,999,999.00	000000000100015186	Plate,Disposable,10",500/CS	20.6000
11	999,999,999.00	000000000100015189	Cup,Plastic,Translucent,5oz,2500/CS	30.7100
12	999,999,999.00	000000000100015202	Container.Food.Foam.8oz.1M/CS	28.5200

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Vendor
Remit to: SUREBRANDS INC
1910 ST JOE CTR RD
SUITE 22
FT WAYNE IN 46825

Name and
Address
of Vendor: SUREBRANDS INC
Cntct: JENNIFER JOHNSTON
10214 CHESTNUT PLAZA DR
SUITE 227
FT WAYNE, IN 46814

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Line Number	Quantity	UNIT	Article and Description	Unit Price
13	999,999,999.00	000000000100015203	Plate,Three Sectioned,Foam,9",Unlaminated,7/8" Depth,500/CS	15.7100
14	999,999,999.00	000000000100015204	Foil,Aluminum,HeavyDuty,In Dispenser Box,24"x.001x1000',1 Roll/CS	91.5200
15	999,999,999.00	000000000100015205	Cup,Souffle,Paper,1oz,5M/CS	32.1900
16	999,999,999.00	000000000100015206	Cup,Souffle,Plastic,2 1/2oz,2500/CS	31.1400
17	999,999,999.00	000000000100015207	Bowl,Disposable,Foam,5oz,White,1-3/8" Depth,11/16" Diameter,1M/CS	17.4000
18	999,999,999.00	000000000100015209	Filter,Coffee,Disposable18"x6",For 3 Gallon Urn,250/CS	9.2400
19	999,999,999.00	000000000100015210	Filter,Coffee,Disposable,11"x24" At Base For Twin Ten Coffee,250/CS	19.2100
20	999,999,999.00	000000000100015214	Bonnet,Bouffant,Disposable,24",WH,Spun Bound Polypropylene,10/100 CS	25.7400
21	999,999,999.00	000000000100015215	Bonnet,Bouffant,Disposable,21",WH,Spun Bound Polypropylene,10/100 CS	23.1000
22	999,999,999.00	000000000100015218	Papaer,Freezer,18" Wide,1100' Long,One Side Waxed,1Roll/CS	30.8900
23	999,999,999.00	000000000100015219	Cup,Medicine,Paper,Graudated,3oz,0-90,ml,5000/CS	145.9500
24	999,999,999.00	000000000100015220	Straw,Plastic,Flex,Minimum,7-5/8",Individually Wrapped,10,000/CS	44.6600
25	999,999,999.00	000000000100015221	Cup,Plastic,Translucent,3.5oz,Disposable,2500/CS	28.1100
26	999,999,999.00	000000000100015212	Apron,Plastic,Disposable,24"x42",10/100 CS	25.7000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			